

ESTIMATE OF BIDS Id Ref. No. 427		Cooper Distrib.				LeRan Copper & L	Hayes Hfg.	Michigan Hydrant	Ford Meter Box	James Jones Co.	
Product Name, Date, Location, etc.		Treaty Co.	Wayne Pipe	Central Supply							
100 13 1/4" Top Section		11.53*	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid	
100 25 1/4" Top Section Stay Put Cover		16.39* 4.25	"	"	"			"	"	"	
100 5 1/2" Dia. Valve Box Complete Less Base w/Stay Put Lid 2494		32.16	"	"	"			"	"	"	
100 Service Box Complete		12.70	"	"	"			"	"	"	
100 2 1/2" Extension Section 9" #151		3.04	"	"	"			"	"	"	
150 2 1/2" Extension Section 16"-#152		4.24	"	"	"			"	"	"	
100 24" Service Box Top Section w/Lids 938		7.72	"	"	"			"	"	"	
1000 2 1/2" Curb Box Lid		Miller (2.58)	Miller	2.817 H-10374	"	"	"	"	"	"	
* Top Sections Quoted Less Lids.		If awarded all Miller items for one shipment, please accept deduction of \$100.00. 2.16 32.80 20									
L. H. 49, 20, 20											

DESCRIPTION OF BIDS	Treaty Co.	Wayne Pipe & Sup.	Central Supply	Cooper Distrib.	LaPan Copper &	Hayes Reg.	Michigan Hydrant	Ford Meter Box	James Jones Co.
Bid Ref. No. 427 Date: <u>Aug 18, 1977</u> Product: <u>Orange Meter Work</u> <u>Trunks &amp; Curb Box Parts</u> Est. <u>272</u>	<u>afel. o.k. B-9001</u> <u>270-10 201-30</u>	<u>afel. o.k.</u> <u>270-15</u>	<u>J.C.D. Distrib.</u> <u>afel. o.k. B-9002</u> <u>270-10 101-43</u>	<u>afel. o.k.</u> <u>B-9003</u>		<u>afel. incomplete</u>	<u>afel. o.k. 270-30</u>	<u>afel. o.k. 270-30</u>	<u>afel. o.k. 270-30</u>
	<u>Mueller</u>	<u>Mueller</u>	<u>J.C.D. Distrib.</u> <u>no</u> <u>Bid</u>	<u>McDonald</u> <u>(.86)</u> #4622	<u>No Bid</u>	<u>Unqualified</u>	<u>McDonald</u> .87 #4622	<u>Ford</u> .96 #SPM-1R	<u>Jones</u> <u>No Bid</u>
1000 5/8" Meter Coupl.	1.274 #H-10891	1.316 #H-10891	#J134 #M4622 1.43 .97	(.96) #4622			.98 #4622	1.28 #SPM-2R	2.03 #J-134
3000 3/4" Meter Coupl.	1.296 #H-10891	1.368 #H-10891	#J134 #M4622 1.93 1.51	(1.51) #4622			1.52 #4622	1.94 #SPM-3R	3.00 #J-134
1000 1" Meter Coupl.	1.832 #H-10891	1.935 #H-10891	#J134 #M4622 1.93 1.51	(1.51) #4622			1.52 #4622	1.94 #SPM-3R	3.00 #J-134
3000 3/4" 3-Part Union Cplgs.	2.000 #H-15400	2.113 #H-15400	#J1528 #M4553 2.29 1.95	(1.95) #4553			1.90 #4758	2.17 #C22-33	4.17 #J-1528
1000 3/4" Ball Curb Stops	7.529 #H-15204	7.954 #H-15204	#J1902 #M6100 (6.89) 9.27	9.29 #M6100			9.38 #M6100	9.02 #B22-333	13.46 #J-1902
500 1" Ball Curb Stops	11.92 #H-15204	12.593 #H-15204	#J1902 #M6100 (9.16) 11.63	11.60 #M6100			11.74 #M6100	13.65 #B22-444	20.89 #J-1902
1000 3/4" Corp. Cock Flar.	3.76 #H-15000	3.971 #H-15000	#J1500 #M4701 4.38 3.51	(3.50) #4701			3.54 #4701	4.17 #F-600	7.67 #J-1500
500 1" Corp. Cock Flar.	5.886 #H-15000	6.218 #H-15000	#J1500 #M4701 6.70 5.38	(5.39) #4701			5.42 #4701	6.38 #F600	12.01 #J-1500
200 2" Gate Valve w/over Du Stens	<u>No Bid</u>	<u>No Bid</u>	#J375 <u>no</u> (25.65) <u>Bid</u>	<u>No Bid</u>			<u>No Bid</u>	<u>No Bid</u>	35.21 #J-375 Fr. St.
100 54 Dia. Valve Box complete w/stay put Lid #2494	<u>Bingham-Taylor</u> 43.68	"	<u>no</u> <u>Bid</u>	"			"	"	<u>No Bid</u>
50 14" Extension Section	8.49	"	"	"			"	"	"
100 6"-8" No 6 Valve Base	11.53	"	"	"			"	"	"

BILL NO. S-77-06-52

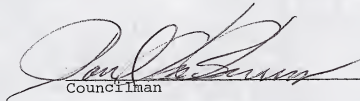
SPECIAL ORDINANCE NO. S- 142-77

AN ORDINANCE approving a blanket purchase order for materials for the Water Maintenance & Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated June 3, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Treaty Company, City Utilities Purchase Order B-9001, for a blanket order for Brass Fittings, all for a estimated maximum cost of \$2,580.00 to be charged against Water Utility as the supplies are needed, which said purchase order is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Leemis, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 6-28-77 Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Leemis, and duly adopted, placed on its passage.

PASSED (FOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 7-12-77 Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-142-77 on the 12th day of July, 1977.  
ATTEST: (SEAL)

Charles W. Westerman John Nuckols  
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of July, 1977 at the hour of 1:00 o'clock P. M., E.S.T..

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 13th day of July, 1977, at the hour of 2:30 o'clock \_\_\_\_\_ M., E.S.T.

Rakut Elumchong  
MAYOR

Bill No. S-77-06-53

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a blanket purchase order for materials for the Water Maintenance &  
Service Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance AS PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

7-12-77 CONCURRED IN  
DATE \_\_\_\_\_ CHARLES W. WESTERMAN, CITY CLERK



# Memorandum

To H. P. Wehrenberg, Board of Works Date June 13, 1977  
From Ruth Winget, Purchasing Department  
Subject Bid Reference #427, Brass Fittings

## COPIES TO:

J. Morreale  
B. Drew

Herewith are bid documents (Bid No. 427) relating to Purchase Order Numbers B-9001, B-9002 and B-9003 which are prepared favoring the following vendors for Water Maintenance and Service Department.

	Brand	P.O. Number	Total
<del>Treaty Company</del>	<del>Mueller</del>	<del>B-9001</del>	<del>\$ 2,580.00</del>
Central Supply Company	Jones	B-9002	16,600.00
Cooper Distributing	McDonald	B-9003	17,285.00

Total Approximate Value: \$36,465.00

Bingham-Taylor brand offered by Treaty Company is not acceptable. These parts are not interchangeable with other products. Water Maintenance and Service Department would have to buy complete Service Boxes and this would require additional inventory.

Attached are the following documents in support of the recommendation for acceptance of Treaty Company, Central Supply Company Inc. and Cooper Distributing bids.

1. Copy of Tab Sheets.
2. Bids of all vendors.
3. Copy of Purchase Order.
4. Copy of Bid Mailing List.

It is urged that in referring this bid-quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to Treaty Company, Central Supply Company Inc. and Cooper Distributing until evidence of Council approval is furnished to the Purchasing Department.

*R. A. Winget*  
R. A. Winget

Approved: 

A. C. Lord

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

64. **ORIGINAL B-9001**  
PURCHASE ORDER NO. \_\_\_\_\_

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 3, 1977

Treaty Company  
4020 Wells Street  
Fort Wayne, Indiana 46808

SHIP TO --

Water Maintenance & Service Dept.  
415 East Wallace Street  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO --  
**CITY UTILITIES**

**GENERAL ACCOUNTING**  
**4th FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	Est. Qty. 1,000	BLANKET ORDER 7/1/77 to 12/31/77 for BRASS FITTINGS			
		2 1/2" Curb Box Lid #H-10374		\$2.58/ea	\$2,580.00
				Estimated	
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		Note: Requirements will be released on departmental Purchase Orders, as against this blanket order as required by the using department.			
		Per Bid Ref. #427 2% - 10 Net 30 F.O.B. Delivered FIRM PRICE			
		<b>ATTENTION!</b> Send all Invoices to General Accounting 4th Floor, City-County Bldg 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RW/pl #4717			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

# CITY UTILITIES

## PURCHASE REQUISITION

Treaty Company  
4020 Wells St.  
46808

Date 4-22-77

Please order the following Material for Delivery as Specified:

To be delivered to Water Treatment Plant, Linn Co. Req. No. 4717

On or before 11/5 E. Williams P. O. No. B-9001

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	<del>Revised estimate for</del>		
	<del>as per attached copies for</del>		
	<del>the following materials for</del>		
	<del>the following items:</del>		
Blanket Order # <u>7/1/77</u> to <u>12/31/77</u> for <u>new fittings</u>			
<u>Est. Qty.</u>			
<u>1,000</u>	<u>2 1/2" curb Box Lid #H-10374</u>	<u>#2.58/ea</u>	<u>#2,580.00</u> Estimated
	<u>Per Bid Ref #427</u>		
	<u>REC'D 2/10 Net 30</u>		
	<u>MAR 24 1977 C.B. Delivered</u>		
REMARKS:	<u>CITY UTILITIES Firm Price</u>		
	<u>Subject to Councilman's Approval.</u>		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Water Treatment Plant, Linn Co.

Sherridan L Miller  
Dept. Head

3/24/77  
Charge Light

Water

Seepage

Note:

Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.



**DEPARTMENT OF PURCHASES**  
 Number One Main St., Ft. Wayne, Ind. 46802

**INVITATION**

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department Water Maint. & Service Dept.

or Division 425 EAST WALLACE STREET

Address Port Wayne, Indiana 46803

**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing

Time of Bids Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total
		<u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u>		
		For July 1, 1977 thru December 31, 1977		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bond required ☒ YES ☐ NO ☐ Performance Bond ☒ YES ☐ NO ☐  
 See Instruction Item No. 13 on reverse side hereof.  
 Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

*By* Carl J. Smith  
*Signature of Company*  
 For Carl J. Smith  
 Address 211 East 6th Ave  
 City Indianapolis, Indiana Date 5/17/77

Brass Fittings

QTY.	SIZE DESCRIPTION	HUELLER	Jones	McDONALD	FARMAN	OTHER OR SPECIFY BRAND	UNIT PRICE
						QUOTING	
1000	5/8" Meter Couplings	H-10891	J-134		W-7210		No Quote
3000	3/4" Meter Couplings	H-10891	J-134		W-7210		1.43
1000	1" Meter Couplings	H-10891	J-134		W-7210		1.93
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528		W-5400		2.29
1000	3/4" Ball Curb Stops	H-15204	J-1902	H-6100			6.89
500	1" Ball Curb Stops	H-15204	J-1902	H-6100			9.16
1000	3/4" Corp. Cock Flared	H-15000	J-1500	F-600			4.38
500	1" Corp. Cock Flared	H-15000	J-1500				6.70
200	2" Gate Valve w/ever Du Stems		J-375				25.65

F.O.B. Fort Wayne, IND.

27.10 Net 30 days

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

AST IRON FITTINGS

T. Y.	SIZE	DESCRIPTION	PART #		OTHER OR SPECIFY BRAND	QUOTING		UNIT PRICE
						ALTERNATE		
100	5½ Dia.	Valve Box Complete w/ Stay Put Lid #2494	F-2450	Clow or Equivalent		<u>No Quote</u>		—
50	14"	Extension Section	F-2475	Clow or Equivalent				—
100	6" -8"	No. 6 Valve Base	F-2465	Clow or Equivalent				—
50	13½"	Top Section	CC F-2455	Clow or Equivalent				—
50	25½"	Top Section	DD F-2455	Clow or Equivalent				—
		Stay Put Cover	F-2494	Clow or Equivalent				—
100	5½ Dia.	Valve Box Complete Less Base w/ Stay Put Lid #2494	F-2450	Clow or Equivalent				—
100		Service Box Complete	F-4605	Clow or Equivalent				—
100	2½"	Extension Section-9" #151	F-4610	Clow or Equivalent				—
100	2½"	Extension Section-16" #152		Clow or Equivalent				—
100	24"	Service Box Top Section w/Lids -93E	F-4607	Clow or Equivalent				—
1000	2½"	Curb box Lid	H-10374	Mueller or Equivalent				—

**DEPARTMENT OF PURCHASES**  
**Number One Main St., Ft. Wayne, Ind. 46802**  
**INVITATION**

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.  
 or Division 415 East Wallace Street  
Fort Wayne, Indiana 46803

Address \_\_\_\_\_  
**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Wednesday, May 18, 1977 at 10:30A.M.  
 Time of Bids \_\_\_\_\_

TAXES: THE CITY IS EXEMPT FROM FEDERAL TAXES AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24602. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u>		
		For July '1, 1977 thru December 31, 1977		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bond required ☒ NO ☐ YES \_\_\_\_\_ Performance Bond ☒ NO ☐ YES \_\_\_\_\_  
See instruction item No. 13 on reverse side hereof.  
 Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

By Treaty Municipal Water Div  
Name of Company  
 For President  
 Address 4020 Wells Street  
 City Fort Wayne Ind. Date 5-16-77

Mass Fittings

QTY.	SIZE DESCRIPTION	HUELLER	Jones	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRIC.
1000	5/8" Meter Couplings	H-10891	J-134		W-7210	<u>Mueller</u>	<u>1.274</u>
3000	3/4" Meter Couplings	H-10891	J-134		W-7210	<u>"</u>	<u>1.296</u>
1000	1" Meter Couplings	H-10891	J-134		W-7210	<u>"</u>	<u>1.832</u>
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528		W-5400	<u>"</u>	<u>2.000</u>
1000	3/4" Ball Curb Stops	H-15204	J-1902	M-6100		<u>"</u>	<u>7.529</u>
500	1" Ball Curb Stops	H-15204	J-1902	M-6100		<u>"</u>	<u>11.92</u>
1000	3/4" Corp. Cock Flared	H-15000	J-1500	F-600		<u>"</u>	<u>3.76</u>
500	1" Corp. Cock Flared	H-15000	J-1500			<u>"</u>	<u>5.886</u>
200	2" Gate Valve w/ever Du Stems		J-375			<u>No Bid</u>	<u>-</u>

Note our Temson alterations had 2% Net 30. All value boxes curb boxes  
Shipped from your stock in East Wayne.

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

ST IRON FITTINGS

	SIZE	DESCRIPTION	PART #		OTHER OR SPECIFY BRAND QUOTING	ALTERNATE	UNIT PRICE
100	5 1/4 Dia.	Valve Box Complete w/ Stay Put Lid #2494	F-2450	Clow or Equivalent	<u>Bryham Taylor</u>		<u>43.68</u>
50	14"	Extension Section	F-2475	Clow or Equivalent	" "		<u>8.49</u>
100	6" -8"	No. 6 Valve Base	F-2465	Clow or Equivalent	" "		<u>11.53</u>
50	13 1/2"	Top Section	CC F-2455	Clow or Equivalent	" "		<u>11.53 *</u>
50	25 1/2"	Top Section	DD F-2455	Clow or Equivalent	" "		<u>16.39 *</u>
		Stay Put Cover	F-2494	Clow or Equivalent	" "		<u>4.25</u>
100	5 1/4 Dia.	Valve Box Complete Less Base w/ Stay Put Lid #2494	F-2450	Clow or Equivalent	" "		<u>32.16</u>
* Top Section Quoted less Lid.							
100		Service Box Complete	F-4605	Clow or Equivalent	<u>Bryham Taylor</u>		<u>12.70</u>
100	2 1/2"	Extension Section-9" #151	F-4610	Clow or Equivalent	" "		<u>3.09</u>
100	2 1/2"	Extension Section-16" #152		Clow or Equivalent	" "		<u>4.24</u>
100	24"	Service Box Top Section w/Lids -93E	F-4607	Clow or Equivalent	" "		<u>7.72</u>
000	2 1/2"	Curb box Lid	H-10374	Mueller or Equivalent	<u>Mueller</u>		<u>2.58</u>



Page 1 of 1

Ref. No. 427

Date April 14, 1977

Date wanted May 1', 1

Fund  
Appropriation No. \_\_\_\_\_

\*Mail all replies and correspondence, etc., to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address \_\_\_\_\_  
REQUIRED FOR DELIVERY TO:

Department Water Maint. &amp; Service Dept.

of Division \_\_\_\_\_  
 \_\_\_\_\_  
 Port Wayne, Indiana 46803

Address Port Wayne, Indiana 46805

Address \_\_\_\_\_  
 RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse insert for details.

**TAX EXEMPT** (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total
		<p><u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u></p> <p>For July 1, 1977 thru December 31, 1977</p> <p>Per attached sheets:</p> <p>The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.</p> <p>We require a firm price on all shipments made to us during the period stated above.</p> <p>The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.</p> <p>Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.</p>		

Bid Bond required ☒ NO ☐ YES \_\_\_\_\_ Performance Bond ☒ NO ☐ YES \_\_\_\_\_


See instruction item No. 18 on reverse side of form.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the conditions appearing and in the price set opposite each item. Back to 30

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

City St. Louis  
 Central Supply Co. Inc.  
 Name of Robert L. K. Inc.  
 For Supply Inc.  
 Address 701 E. Wall  
 City St. Louis Mo.

Brass Fittings

ST. Y.	SIZE DESCRIPTION	MUELLER	Jones	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8" Meter Couplings	H-10891	J-134	M-4622	W-7210	_____	<u>.86</u>
3000	3/4" Meter Couplings	H-10891	J-134	"	W-7210	_____	<u>.97</u>
1000	1" Meter Couplings	H-10891	J-134	"	W-7210	_____	<u>1.51</u>
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528	M-7558	W-5400	_____	<u>1.95</u>
1000	3/4" Ball Curb Stops	H-15204	J-1902	M-6100		_____	<u>9.29</u>
500	1" Ball Curb Stops	H-15204	J-1902	M-6100		_____	<u>11.63</u>
1000	3/4" Corp. Cock Flared	H-15000	J-1500	F-600 M-4701		_____	<u>3.51</u>
500	1" Corp. Cock Flared	H-15000	J-1500	M-4701		_____	<u>5.38</u>
200	2" Gate Valve w/ever Du Stems		J-375	_____		<u>No Quote</u>	

2% 10 Net 30 Days

Freight ALLOWED ON 300<sup>+</sup> or more

# BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

## CAST IRON FITTINGS

QTY.	SIZE	DESCRIPTION	PART #	OTHER OR SPECIFY BRAND	UNIT PRICE	OTHER OR SPECIFY BRAND		UNIT PRICE
						QUOTING	ALTERNATE	
100	5 1/4 Dia.	Valve Box Complete w/ Stay Put Lid #2494	F-2450	Clow or Equivalent		<u>NO</u>	<u>Quote</u>	
50	14"	Extension Section	F-2475	Clow or Equivalent				
100	6" -8"	No. 6 Valve Base	F-2465	Clow or Equivalent				
50	13 1/4"	Top Section	CC F-2455	Clow or Equivalent				
50	25 1/4"	Top Section	DD F-2455	Clow or Equivalent				
		Stay Put Cover	F-2494	Clow or Equivalent				
100	5 1/4 Dia.	Valve Box Complete Less Base w/ Stay Put Lid #2494	F-2450	Clow or Equivalent				
100		Service Box Complete	F-4605	Clow or Equivalent				
100	2 1/2"	Extension Section-9" #151	F-4610	Clow or Equivalent				
100	2 1/2"	Extension Section-16" #152		Clow or Equivalent				
100	24"	Service Box Top Section w/Lids -93E	F-4607	Clow or Equivalent				
000	2 1/2"	Curb box Lid	H-10374	Mueller or Equivalent				

**DEPARTMENT OF PURCHASES**  
 Number One Main St., Ft. Wayne, Ind. 46802

**INVITATION**

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc., to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department Water Maint. & Service Dept.

or Division 415 East Wallace Street

Address Port Wayne, Indiana 46803

**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing

Time of Bids Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u>		
		<u>For July '1, 1977 thru December 31, 1977</u>		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bond required ☒ YES ☐ NO ☐ Performance Bond ☒ YES ☐ NO ☐  
 See Instruction Item No. 15 on reverse side hereof.

Terms        % cash discount if paid within        days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name  
Cooper Distributing Co., Inc.  
 Name of Company  
 Title Pres.  
 Address 73205 N. Wells St.  
 City Port Wayne, Ind. 46808 Date 5/1/77

Page 1 of       

Ref. No. 427

Date April 14, 1977

Date wanted May 18, 1977

Fund  
 Appropriation No.

# Brass Fittings

QTY.	SIZE DESCRIPTION	HUELLER	Jones	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8" Meter Couplings	H-10891	J-134	4622	W-7210	McDonald	.86
3000	3/4" Meter Couplings	H-10891	J-134	4622	W-7210	"	.96
1000	1" Meter Couplings	H-10891	J-134	4622	W-7210	"	1.51
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528	4758	W-5400	"	1.95
1000	3/4" Ball Curb Stops	H-15204	J-1902	H-6100		"	9.29
500	1" Ball Curb Stops	H-15204	J-1902	H-6100		"	11.60
1000	3/4" Corp. Cock Flared	H-15000	J-1500	4701 <del>4600</del>		McDonald	3.50
500	1" Corp. Cock Flared	H-15000	J-1500	4701		"	5.37
200	2" Gate Valve w/ever Du Stems		J-375				

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

CAST IRON FITTINGS

T. Y.	SIZE	DESCRIPTION	PART #		OTHER OR	UNIT
					SPECIFY BRAND QUOTING	
					ALTERNATE	PRICE
100	5½ Dia.	Valve Box Complete w/ Stay Put Lid #2494	F-2450	Clow or Equivalent	_____	_____
50	14"	Extension Section	F-2475	Clow or Equivalent	_____	_____
100	6" -8"	No. 6 Valve Base	F-2465	Clow or Equivalent	_____	_____
50	13½"	Top Section	CC F-2455	Clow or Equivalent	_____	_____
50	25½"	Top Section	DD F-2455	Clow or Equivalent	_____	_____
		Stay Put Cover	F-2494	Clow or Equivalent	_____	_____
100	5½ Dia.	Valve Box Complete Less Base w/ Stay Put Lid #2494	F-2450	Clow or Equivalent	_____	_____
100		Service Box Complete	F-4605	Clow or Equivalent	_____	_____
100	2½"	Extension Section-9" #151	F-4610	Clow or Equivalent	_____	_____
100	2½"	Extension Section-16" #152		Clow or Equivalent	_____	_____
100	24"	Service Box Top Section w/Lids -93E	F-4607	Clow or Equivalent	_____	_____
1000	2½"	Curb box Lid	H-10374	Mueller or Equivalent	_____	_____



**DEPARTMENT OF PURCHASES**  
 Number One Main St., Ft. Wayne, Ind. 46802  
**INVITATION**

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department Water Maint. & Service Dept.

or Division 415 East Wallace Street  
Fort Wayne, Indiana 46803

Address \_\_\_\_\_  
**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14603. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.  
**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u>		
		<u>For July 1, 1977 thru December 31, 1977</u>		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bond required ☒ NO ☐ YES \_\_\_\_\_ Performance Bond ☒ NO ☐ YES \_\_\_\_\_  
See instruction item No. 15 on reverse side hereof.  
 Terms 2% cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of filing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

**IMPORTANT**

As delivery may be a condition factor in the award of an order, it is important that bidders furnish the information requested above.

Michigan Hydrant & Valve Co.  
Name of Company  
 For Thomas W. Lord  
12606 Inkster Rd. Detroit, Mi  
 Address 48239  
 City \_\_\_\_\_

# Brass Fittings

EST. QTY.	SIZE DESCRIPTION	MUELLER	Jones	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNI PRI
1000	5/8" Meter Couplings	H-10891	J-134	4622	W-7210		<u>.87</u>
3000	3/4" Meter Couplings	H-10891	J-134	"	W-7210		<u>.98</u>
1000	1" Meter Couplings	H-10891	J-134	" m	W-7210		<u>1.52</u>
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528	4758	W-5400		<u>1.90</u>
1000	3/4" Ball Curb Stops	H-15204	J-1902	M-6100			<u>9.38</u>
500	1" Ball Curb Stops	H-15204	J-1902	M-6100			<u>11.74</u>
1000	3/4" Corp. Cock Flared	H-15000	J-1500	<del>P-600</del> McDonald 4701			<u>3.54</u>
500	1" Corp. Cock Flared	H-15000	J-1500	"	"		<u>5.42</u>
200	2" Gate Valve w/ever Du Stems		J-375		No Bid		<u>---</u>

All Above Must Be Released For Shipment  
prior to December 31, 1977.

**DEPARTMENT OF PURCHASES**  
 Number One Main St., Ft. Wayne, Ind. 46802  
**INVITATION**

Page 1 of 8

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 427

Date April 14, 1977

Date wanted May 18, 1977

\*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department Water Maint. & Service Dept.

or Division 415 East Wallace Street

Address Port Wayne, Indiana 46803

Fund  
 Appropriation No. \_\_\_\_\_

**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing  
 Time of Bids Wednesday, May 18, 1977 at 10:30A.M.

**TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3458. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.**

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u>		
		For July '1, 1977 thru December 31, 1977		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bond required ☒ NO ☐ YES \_\_\_\_\_ Performance Bond ☒ NO ☐ YES \_\_\_\_\_

See instruction item No. 11 on reverse side hereof.

Terms 2 % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

**IMPORTANT NOTE**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.  
 (Sign Here)

**WAYNE PIPE & SUPPLY, INC.**

For RICHARD SCHIMMELMAN President **INDUSTRIAL/SALES**

Address 1315 SOUTH ANTHONY BLVD.

City FORT WAYNE Date 5/16/77

Ass Fittings

ST. Y.	SIZE DESCRIPTION	MUELLER	Jones	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRIC.
1000	5/8" x 1/2" 5/8" Meter Couplings	H-10891	J-134		W-7210	Mueller	1.346 Each
3000	3/4" Meter Couplings	H-10891	J-134		W-7210	Mueller	1.368 Each
1000	1" Meter Couplings	H-10891	J-134		W-7210	Mueller	1.935 Each
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528		W-5400	Mueller	2.113 Each
1000	3/4" Ball Curb Stops	H-15204	J-1902	M-6100		Mueller	7.954 Each
500	1" Ball Curb Stops	H-15204	J-1902	M-6100		Mueller	12.593 Each
1000	3/4" Corp. Cock Flared	H-15000	J-1500	F-600		Mueller	3.971 Each
500	1" Corp. Cock Flared	H-15000	J-1500			Mueller	6.218 Each
200	2" Gate Valve w/ever Du Stems		J-375			Mueller	No Quote

Note: If awarded all Mueller items as bid in above quantities for one shipment to one destination, please accept a deduction of \$1000.00.

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

CAST IRON FITTINGS

QTY.	SIZE	DESCRIPTION	PART #		OTHER OR SPECIFY BRAND		UNIT PRICE
					QUOTING	ALTERNATE	
100	5½ Dia.	Valve Box Complete w/ Stay Put Lid #2494	F-2450	Clow or Equivalent	_____	_____	NO QUOTE
50	14"	Extension Section	F-2475	Clow or Equivalent	_____	_____	NO QUOTE
100	6" -8"	No. 6 Valve Base	F-2465	Clow or Equivalent	_____	_____	NO QUOTE
50	13½"	Top Section	CC F-2455	Clow or Equivalent	_____	_____	NO QUOTE
50	25½"	Top Section	DD F-2455	Clow or Equivalent	_____	_____	NO QUOTE
		Stay Put Cover	F-2494	Clow or Equivalent	_____	_____	NO QUOTE
100	5½ Dia.	Valve Box Complete Less Base w/ Stay Put Lid #2494	F-2450	Clow or Equivalent	_____	_____	NO QUOTE
100		Service Box Complete	F-4605	Clow or Equivalent	_____	_____	NO QUOTE
100	2½"	Extension Section-9" #151	F-4610	Clow or Equivalent	_____	_____	NO QUOTE
100	2½"	Extension Section-16" #152		Clow or Equivalent	_____	_____	NO QUOTE
100	24"	Service Box Top Section w/Lids -93E	F-4607	Clow or Equivalent	_____	_____	NO QUOTE
100	2½"	Curb box Lid	H-10374	Mueller or Equivalent	<u>Mueller</u>	_____	2.817 Each

**DEPARTMENT OF PURCHASES**  
 Number One Main St., Ft. Wayne, Ind. 46802

**INVITATION**

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\*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department Water Maint. & Service Dept.  
 or Division 415 East Wallace Street

Address Port Wayne, Indiana 46803

**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14601. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" file 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u>		
		<u>For July 1, 1977 thru December 31, 1977</u>		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bond required ☒ YES ☐ NO ☐ NET 30 DAYS Performance Bond ☒ YES ☐ NO ☐  
 Terms NET 30 DAYS % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any of all of the items or completion of services indicated shall be made within 12-31-77 days from receipt of order.

This quotation is valid only if a written order is received by

12-31-77  
 and if order specifies neither holding for future release nor shipping according to a fixed schedule.

THE FORD METER BOX COMPANY, INC.

For [Signature] Name of Company THE FORD METER BOX COMPANY, INC.  
 Address Box 445

City WACO, TX 76792 MAY 5 1977



## Brass Fittings

QST. QTY.	SIZE DESCRIPTION	MUELLER	Jones	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8" Meter Couplings	H-10891	J-134		W-7210	<u>FLRO SPM-1R</u>	<u>.96</u>
3000	3/4" Meter Couplings	H-10891	J-134		W-7210	<u>" SPM-2R</u>	<u>1.28</u>
1000	1" Meter Couplings	H-10891	J-134		W-7210	<u>" SPM-3R</u>	<u>1.94</u>
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528		W-5400	<u>" C22-33</u>	<u>2.17</u>
1000	3/4" Ball Curb Stops	H-15204	J-1902	M-6100		<u>" B22-333</u>	<u>9.02</u>
500	1" Ball Curb Stops	H-15204	J-1902	M-6100		<u>" B22-444</u>	<u>13.65</u>
1000	3/4" Corp. Cock Flared	H-15000	J-1500	F-600		<u>"3/4" F-600</u>	<u>4.17</u>
500	1" Corp. Cock Flared	H-15000	J-1500			<u>1" F-600</u>	<u>6.38</u>
200	2" Gate Valve w/ever Du Stems		J-375			<u>      </u>	<u>      </u>

**DEPARTMENT OF PURCHASES**  
 Number One Main St., Ft. Wayne, Ind. 46802  
**INVITATION**

Page 1 of 2

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc., to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Ref. No. 427

Date April 14, 1977

Date wanted May 18, 1977

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.

or Division 415 East Wallace Street

Address Port Wayne, Indiana 46803

Fund                       
 Appropriation No.                     

**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Wednesday, May 18, 1977 at 10:30A.M.  
 Time of Bids

**TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.**  
**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u>		
		For July 1, 1977 thru December 31, 1977		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐  
 See instruction item No. 18 on reverse side hereof.  
 Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and on the price not opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order stock to 60

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.  
 (Sign Here)

JAMES JONES COMPANY (57-10)

                     NAME OF COMPANY  
                     Marketing Mgr.

Address 4127 Temple City Blvd.

City El Monte, California Date 5/4/77

## Brass Fittings

EST. QTY.	SIZE DESCRIPTION	MUELLER	Jones	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8" Meter Couplings	H-10891	J-134		W-7210	Unable to quote	_____
3000	3/4" Meter Couplings	H-10891	J-134		W-7210	J-134	2.03
1000	1" Meter Couplings	H-10891	J-134		W-7210	J-134	3.00
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528		W-5400	J-1528	4.17
1000	3/4" Ball Curb Stops	H-15204	J-1902	H-6100		J-1902	13.46
500	1" Ball Curb Stops	H-15204	J-1902	H-6100		J-1902	20.89
1000	3/4" Corp. Cock Flared	H-15000	J-1500	F-600		J-1500	7.67
500	1" Corp. Cock Flared	H-15000	J-1500			J-1500	12.01
200	2" Gate Valve w/ever Du Stems		J-375			J-375 Ev.St.	35.21



# MUELLER CO.

DECATUR, ILLINOIS 62525

FACTORIES AT: DECATUR, CHATTANOOGA, BREA, CALIF.

IN CANADA: MUELLER, LIMITED, SARASOTA, FLORIDA

May 13, 1977

*Not Valid Bid*  
*5/16*

- CITY OF FORT WAYNE
- Department of Purchases
- City-County Building
- One Main Street
- Fort Wayne, Indiana 46802

Ref: REQUEST FOR QUOTATION

DUE MAY 18, 1977

Attention: Purchasing Agent

Gentlemen:

We are pleased to submit a quotation as listed below.

Terms: 2% 15th Prox., Net 30 Days.

Form 9368 Rev. 1975

## Conditions

Quotation subject to acceptance in 30 days from date of quotation or bid opening if shown in reference.

Acceptance may be by contract or purchase order.

Prices firm for duration of original purchase order or contract (any additions subject to renegotiation).

Quantity	Size	Description	Price
1000	5/8"x1/2"	H-10891 Meter Coupling	\$ 1.28
3000	3/4"	H-10891 Meter Coupling	1.30
1000	1"	H-10891 Meter Coupling	1.84
3000	3/4"	H-15400 Coupling	2.00
1000	3/4"	H-15204 MARK II ORISEAL® Stop	7.54
500	1"	H-15204 MARK II ORISEAL® Stop	11.94
1000	3/4"	H-15000 Corporation Stop	3.77
500	1"	H-15000 Corporation Stop	5.90
1000	2 1/2"	H-10374 Repair Lid	3.57
			EACH NET
If awarded all Mueller items as bid, both in price and quantity, please accept a deduction of \$1,000.00.			

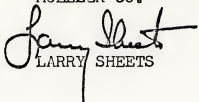
(Continued)

All agreements are subject to correction of clerical errors and omissions and are contingent upon strikes, accidents, delays of carriers and all other causes beyond our control. All orders placed with us are subject to these conditions. Promises of shipment are made as carefully as possible, and we use every effort to ship within the time named, but cannot guarantee to do so.

MUELLER CO.  
DECATUR, ILLINOIS

DATE May 13, 1977  
REF. REQUEST FOR QUOTATION

PAGE 2 OF       

Quantity	Size	Description	Price
		<p>F. O. B.: FORT WAYNE, INDIANA</p> <p>DELIVERY: STOCK TO EIGHT WEEKS</p> <p>WHEN ORDERING, PLEASE REFER TO THIS QUOTATION</p> <p>Sincerely,</p> <p>MUELLER CO.</p> <p> LARRY SHEETS</p> <p>LS/ct</p>	

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.\*

\*Mail all replies and correspondence, etc., to Attn of H. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maint. & Service Dept.

Address Port Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing  
Time of Bids Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14660. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u>		
		For July 1, 1977 thru December 31, 1977		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bond required ☐ NO ☐ YES \_\_\_\_\_ Performance Bond ☐ NO ☐ YES \_\_\_\_\_  
See instruction item No. 18 on reverse side hereof.  
 Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

in compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

REPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Hays Fluid Controls Div., Zurn Industries, Inc.

Name of Company	
For <u>Edmund A. Nowicki</u>	Title <u>Manager, Customer Service</u>

Address ... 901 W. 12th St., P. O. Box 489  
Eric, Pa. 16512  
Date 5-2-77





QUOTATION FH-09871  
QUOTATION DATE May 9, 1977  
INQUIRY DATE

THIS QUOTATION IS FOR PROMPT ACCEPTANCE AND SUBJECT TO TERMS SHOWN ON REVERSE SIDE OF THIS SHEET.

FLUID CONTROLS DIV.  
HAYS ~~100-50600~~ ZURN INDUSTRIES, INC.  
*Edmund A. Nowicki*  
PER Edmund A. Nowicki  
Manager, Customer Service

Brass Fittings

EST. QTY.	SIZE DESCRIPTION	HUELLER	Jones	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRIC
1000	5/8" Meter Couplings	H-10891	J-134		W-7210	Hays #5682	\$1.02
3000	3/4" Meter Couplings	H-10891	J-134		W-7210	" 5682	1.24
1000	1" Meter Couplings	H-10891	J-134		W-7210	" 5682	1.53
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528		W-5400	" 5615	2.07
1000	3/4" Ball Curb Stops	H-15204	J-1902	M-6100		" 4304	7.43
500	1" Ball Curb Stops	H-15204	J-1902	M-6100		" 4304	9.86
1000	3/4" Corp. Cock Flared	H-15000	J-1500	F-600		" 5200	3.66
500	1" Corp. Cock Flared	H-15000	J-1500			" 5200	5.24
200	2" Gate Valve w/ever Du Stems		J-375			-	-

F.O.B. Fort Wayne, Ind.

This bid quotation shall be held firm from July 1, 1977 to December 31, 1977.

Delivery - stock to six weeks.

BID REF. #427

DATE April 25, 1977

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

Bronze Water Works fittings  
VENDORS NAME & ADDRESS  
Water Maint. & Serv.

Hayes Mfg. Company  
801 W. 4th Street  
Erie, Pennsylvania

April 26, 1977

Ford Meter Box  
Wabash, Indiana  
P.O. Box 443

April 26, 1977

A.Y. McDonald Mfg. Co.  
12th & Pipe Street  
Dubuque, Iowa 52001

April 26, 1977

Ametek-Plymouth Prop. Div.  
502 Indiana Avenue  
Sheboygan, Wisconsin 53081

April 26, 1977

Backus & Company  
Foster E. Backus  
2609 Amara Drive  
Toledo, Ohio 43615

April 26, 1977

LeRan Copper & Brass Co.  
P.O. Box 40  
Coldwater, Michigan 49036

April 26, 1977

Michigan Hydrant & Valve  
12606 Inkster Road  
Detroit, Michigan 48234

April 26, 1977

Water Works Supplies  
P.O. BOX 29100  
Cumberland, Ind.

April 26, 1977

Clow Corporation  
51591 U. S. 31 North  
South Bend, Ind. 46677

April 26, 1977

James Jones Company  
4127 Temple City Blvd.  
El Monte, California

April 26, 1977

DATE April 25, 1977

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

Bronze Water Works

ittings

VENDORS NAME &amp; ADDRESS

Water Maint. &amp; Service

Treaty Company

4020 Wells Street

Fort Wayne, Indiana

April 27, 1977

April 28, 1977

Natioanl Hill Supply

5501 Distribution Dr.

Fort Wayne, Indiana

Co.

April 27, 1977

Wayne Pipe &amp; Supply

1815 S. Anthony Blvd.

Fort Wayne, Indiana

April 27, 1977

May 4, 1977

Central Supply

701 East Wallace Street

Fort Wayne, Indiana

April 28, 1977

April 29, 1977

Tri-State Plumbing

1120 Taylor Street

Fort Wayne, Ind

April 27, 1977

Cooper Distributing

3205 North Wells Street

Fort Wayne, Indiana

April 27, 1977

May 9, 1977

3690  
TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES BLANKET PURCHASE ORDER NO. B-9001

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES BLANKET PURCHASE ORDER NO. B-9001 TO TREATY

COMPANY PER BID REF. #427 FOR THE WATER MAINTENANCE & SERVICE DEPT., BRASS FITTINGS

(SEE ATTACHED MEMORANDUM)

EFFECT OF PASSAGE ACQUISITION OF NECESSARY BRASS FITTINGS FOR THE WATER MAINTENANCE  
& SERVICE DEPT. REPAIR OPERATIONS.

EFFECT OF NON-PASSAGE DELAY IN REPAIRING BROKEN OR DEFECTIVE MAINS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

ASSIGNED TO COMMITTEE

EP

*City Utilities*